

PUBLIC VOUCHER FOR PURCHASES AND

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 309

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1140

To
(Payee)

PAID BY

SAPC 7636
COPY / OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				7,383.07	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 7,383.07 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 6-20

Per

Amount verified; correct for

(Signature or initials)

7,383.07

Contract No. A101 Date Reg. No. Date Invoice Rec'd.

Pursuant to account is correct and proper for payment

App

By CONTRACTING OFFICER

Title STATINTL Date

4/12/56
Certifying Officer)

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify is in question, the approving officer will sign on the line below "Approved for \$", and

Per

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100038-6

Public Voucher for Purchase of
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 1 of Bureau Voucher No. 309
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL STATINTL STATINTL		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-4-56 thru 6-10-56					STATINTL
		Labor Week Ending June 10, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached				33.15	✓
		Total Labor, Overhead and Other Costs					
		G and A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 7,383.07	✓
							STATINTL

June 20, 1956

CONTRACT A101 - SYSTEM IV

Voucher No. 309 is for costs which have not received contractual authorization. The proposal for the development of System No. 4 was submitted on May 7, 1956. Pending receipt of contractual authorization, we will continue to submit weekly vouchers for the work covered by our proposal, and for which we have received verbal authorization to proceed.

ADJUSTMENTS

TING JOURNAL VISIONS

DATE _____

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ACCOUNT

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	06	03	6	27285	PETTY CASH 6/4	U

ITS PAID

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S. O.

WORK ORDER

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